



Campaign Finance Report

AZ HUMAN RIGHTS FUND - PAC
Committee #: 1920

Treasurer: MACDONALD, WILLIAM
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Amended 2004 Post-Primary Election Report

Election Cycle: **2003-2004**
Date Filed: October 7, 2004
Reporting Period: August 19, 2004-September 27, 2004

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,488.53
Total Cash Receipts this Reporting Period:	\$385.00
Total Cash Disbursements this Reporting Period:	\$173.34
Cash Balance at End of Reporting Period:	\$1,700.19

Report ID: 51814

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$300.00	\$0.00	\$300.00	\$1,585.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$85.00	\$0.00	\$85.00	\$333.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$294.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$385.00	\$0.00	\$385.00	\$2,212.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$173.34	\$0.00	\$173.34	(\$2,156.16)
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$1,585.58
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$980.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$173.34	\$0.00	\$173.34	\$409.42
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$173.34			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	AUDEH, CONSTANTINE	08/25/2004	\$100.00	\$100.00
Address:	8621 S Los Feliz Dr, Tempe, AZ 85284		Cash	
Occupation:	PHYSICIAN, CIGNA			
Name:	ELLIS, JACKLYN	08/25/2004	\$50.00	\$50.00
Address:	997 W Salt Mine Rd, Camp Verde, AZ 86322		Cash	
Occupation:	SELF EMPLOYED, INVESTMENTS			
Name:	COREY, FREDERICK C	09/01/2004	\$50.00	\$50.00
Address:	1901 N 66th St, Scottsdale, AZ 85257		Cash	
Occupation:	PROFESSOR, ASU			
Name:	KRAVITZ, RABBI ROBERT	09/08/2004	\$100.00	\$100.00
Address:	9686 E Voltaire Dr, Scottsdale, AZ 85260		Cash	
Occupation:	RABBI, SELF EMPLOYED			
Total of Individual Contributions			\$300.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$300.00	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	08/25/2004	\$60.00	\$333.00
Address:			Cash	
Memo:	ts, jh, wc			
Name:	Multiple Contributors	09/01/2004	\$25.00	\$333.00
Address:			Cash	
Memo:	mm			
Total of Small Contributions			\$85.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$85.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	A-1 MAILING	08/25/2004	\$136.67	\$136.67
Address:	4501 N 12th St, , Phoenix, AZ 85012		Cash	
Memo:	Primary endorsement member mailing			
Name:	BANK OF AMERICA	08/31/2004	\$11.00	\$699.49
Address:	PO Box 25118, , Tampa, FL 33622		Cash	
Memo:	service charge			
Name:	BANK OF AMERICA	09/02/2004	\$25.67	\$699.49
Address:	PO Box 25118, , Tampa, FL 33622		Cash	
Memo:	Merch fees			
Total of Operating Expenses			\$173.34	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$173.34	

